

HOLLY L. WOLCOTT
Interim City Clerk

City of Los Angeles



Glenn Robison
Division Head for ASD

Eric Garcetti
Mayor

OFFICE OF THE
CITY CLERK

**ADMINISTRATIVE SERVICES
SPECIAL ASSESSMENTS SECTION**

200 N. SPRING STREET, ROOM 224
LOS ANGELES, CA 90012
TEL: (213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
ACTING Division Head
Neighborhood & BID Division

FACSIMILE TRANSMISSION COVER SHEET

DATE: December 20, 2013
TO: Donald DuckWorth, Executive Director **FAX NO.** (310) 417-9031
FROM: Emella Tso, Accounts Payable
SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet
Sent from fax number: (213) 978-1130
To request a retransmission, please call: (213) 978-1089

District Name: WESTCHESTER

Account No.: 18883

11/20 County Remittance rec'd on 11/22/2013	608.05
Accrued Interest from 07/01/13 to 09/30/13	281.40
Available for Reimbursement	<u>\$889.45</u>

Attached please find the Co. advice Summary. Thanks.

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY**

F/Y 2013-2014

DATE OF REMITTANCE: Nov 20, 2013

ACCT.#	DESCRIPTION	TYPE	2013-2014 PROPERTY TAX REVENUE	2013-2014 REDEMPT MASTER 1ST QTR TAX	2013-2014 REDEMPT MASTER 1ST QTR PENALTY
188.83	WESTCHESTER	1% D/S AIR TL	608.05 -	552.31 -	55.74 -
			608.05	552.31	55.74